

**SUMTER COUNTY BOARD OF COMMISSIONERS
EXECUTIVE SUMMARY**

SUBJECT: Change Order Request to Purchase Order No. 53326 (Staff recommends approval).
REQUESTED ACTION: Approve change to increase total by \$71,427.00

☐ Work Session (Report Only) **DATE OF MEETING:** 3/9/10
☒ Regular Meeting ☐ Special Meeting

CONTRACT: ☒ N/A Vendor/Entity: _____
Effective Date: _____ Termination Date: _____
Managing Division / Dept: Budget & Purchasing

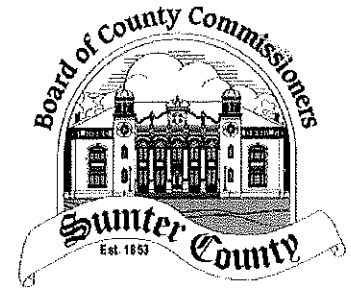
BUDGET IMPACT: \$71,427.00
☐ Annual **FUNDING SOURCE:** _____
☐ Capital **EXPENDITURE ACCOUNT:** 103-340-541-6580
☐ N/A

HISTORY/FACTS/ISSUES:

C. W. Roberts, Inc. Change Order #1 and Change Order #3. Bid form for Carrera Drive. Carrera Drives bid amount was not included in the original PO amount. Please see attached.

Amendment A-58 will cover the budget impact that is going before the Board also on 3/9/10.

CHANGE ORDER REQUEST FORM



PO Number 53326
 Vendor C.W. Roberts Contracting
 PO Amount \$493,921.00
 Net Change Amount (-/+) \$71,427.00

PLEASE CHANGE THE FOLLOWING ITEMS

Item Number	From Quantity	To Quantity	From Unit Price	To Unit Price	From Account Code	To Account Code

PLEASE ADD THE FOLLOWING ITEMS

Item	Account	Description	Quantity	Unit Price	Amount
1	1033405416580	Morse Boulevard Phase 1 Construction	1	\$71,427.00	\$71,427.00

Cancel Entire Purchase Order ☐

Original Requestor's Signature _____

Cancel Item Numbers _____

Reason/Justification/Special Instructions:

C.W. Roberts, Inc. Change Order # 1 and Change Order # 3. Bid form for Carrera Drive, Carrera Drives bid amount was not included in the original PO amount. Please see attached.

Signature/Approvals

Berrie Warnock
 Department Head

2-15-10

Date

Samuel K. Kull
 Division Director

2-15-10

Date

Manda Taylor
 Budget & Purchasing Dept.

2-22-2010

Date

[Signature]
 County Administrator

2-22-10

Date

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

C. W. Roberts Contracting

C.W. Roberts Contracting
3372 Capital Circle NE
Tallahassee, FL 32308

DATE

DEPT.

BY

11/1/86

Road and Bridge

[Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
103-40-541-6580		1	Morse Boulevard Phase I Balance of construction cost from F.C. 08500 C-408 to N of Rio Grande Ave	\$493,921.00	\$493,921.00
After Mr. Arnolds approval of the invoice, please forward to finance for payment.					
TERMS:				TOTAL	\$493,921.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY:

**NOTE: ONLY ORIGINAL INVOICES
WILL BE CONSIDERED FOR PAYMENT**

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF
THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY:

OFFICER OR DEPT. HEAD

DATE:

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

Kelley, Christie

From: Stevens, Bill
Sent: Friday, February 12, 2010 11:57 AM
To: Kelley, Christie; Kuhl, Gary
Cc: Taylor, Amanda
Subject: RE: Morse Boulevard Phase 1, Change Order 1

To my knowledge only time extensions were approved by the BOCC, work change orders were verbally approved by Mr. Arnold, we number them so SCPWD staff and KHA staff can keep them straight. It was Mr. Arnolds intention to handle any change orders at close out which the BOCC did by approving the spreadsheet at the last meeting.

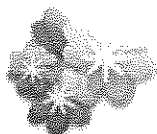
Mr. Kuhl, correct me if I am wrong.

William F. "Bill" Stevens, Jr., P.E.
Public Works Department

From: Kelley, Christie
Sent: Friday, February 12, 2010 11:39 AM
To: Taylor, Amanda; Stevens, Bill
Subject: Morse Boulevard Phase 1, Change Order 1

I have searched my files, my emailed board minutes, the internet board minutes, my emails, and our agenda folders and cannot find a copy of change order 1 for the Morse Blvd. Phase 1 project anywhere. Do either of you have a copy you can send me? Thank you.

Christie Kelley
Staff Assistant III
Sumter County Public Works
Christie.Kelley@sumtercountyfl.gov
(352) 793-0240 phone
(352) 793-0247 fax



2/12/2010

Document 00530 - Change Order

No. 3

PROJECT: Morse Boulevard Phase 1, 1A, and 2 ITB#135-0-2009/AT
 DATE OF ISSUANCE: 1/27/10 EFFECTIVE DATE:

OWNER: Sumter County Board of County Commissioners

ENGINEER'S Job No: 142109001, 142109003, and 142109004

CONTRACTOR:

ENGINEER: Kimley-Horn and Associates, Inc.

You are directed to make the following changes in the Contract Documents.

Description: Install Thermoplastic Markings on Morse Blvd.

Attachments: (List documents supporting change):

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES:
Original Contract Price \$ 985,703.13	Original Contract Times: 100 Days Substantial Completion: 100 Days Ready for final payment: 100 Days
Net changes from previous CO No. to \$ 12,150.00	Net change from previous CO No. to No. 21 days
Contract Price prior to this Change Order \$ 997,853.13	Contract Times prior to this Change Order Substantial Completion: 121 Days Ready for final payment: 12 Days
Net Increase/Decrease of this Change Order \$47,878.36	Net Increase of this Change Order 0 days
Contract Price with all approved Change Orders \$ 1,045,731.49	Contract Times with all approved Change Orders Substantial Completion: 121 Days Ready for final payment: 121 Days

RECOMMENDED:
 KIMLEY-HORN AND
 ASSOCIATES, INC.

APPROVED:
 BOARD OF CO. COMMISSIONERS

ACCEPTED

By: 
 Engineer (Authorized Signature)

By: 
 Owner (Authorized Signature)

By: 
 Contractor (Authorized Signature)

Date: 2-6-10

Date: 2-16-10

Date: 1/28/10

Date: 27-Jan-10
Project No: Morse Blvd Phase 1, 1A and 2
County: Sumter
Contract:

Paint Deduct			Thermoplastic Markings		
Item	Pay Item	Description	Quantity	Price	Total
Morse Blvd Phase 1					
1	710-11-111	Paint Solid 6", (white) standard	389	0.25	97.25
2	710-11-141	Paint Skip Traf Stripe 6", (white) standard (2-4)	143	0.50	71.50
3	710-11-131	Paint Skip Traf Stripe 6", (white) standard (10-30)	505	0.40	202.00
4	710-11-141	Paint Skip Traf Stripe 6", (white) standard (6-10)	28	1.00	28.00
5	710-11-211	Paint Solid 6", (Yel) standard	916	0.25	229.00
6	710-11-241	Paint Skip Traf Stripe 6", (Yel) standard (6-10)	82	1.00	82.00
7	710-11-211	Paint Solid 6", (Double Yel) standard	969	0.45	436.05
8	710-11-111	Paint Solid 6", (Double white) standard	36	1.00	36.00
9	710-11-122	Paint Solid 8", (white) standard	223	1.00	223.00
10	710-11-124	Paint Solid 18", (white) standard	67	1.25	83.75
11	710-11-180	Paint Triangles 18"x27"	-	20.00	-
12	710-11-125	Paint Solid 24", (white) standard	8	2.10	16.80
13	710-11-160	Paint Pavt Message, standard	7	80.00	560.00
14	710-11-170	Paint Directional Arrow, standard	14	35.00	490.00
15	706-3	Reflective Pavement Markers R/C	-	5.00	-
16	706-3	Reflective Pavement Markers A/A	18	5.00	90.00
17	706-3	Reflective Pavement Markers M/A	61	5.00	305.00
Total				\$	2,950.35

Morse Blvd Phase 1A					
1	710-11-111	Paint Solid 6", (white) standard	436	0.50	218.00
2	710-11-131	Paint Skip Traf Stripe 6", (white) standard (10-30)	164	1.00	164.00
3	710-11-211	Paint Solid 6", (Yel) standard	-	1.00	-
4	710-11-125	Paint Solid 24", (white) standard	5	2.00	10.00
5	710-11-170	Paint Directional Arrow, standard	2	35.00	70.00
6	706-3	Reflective Pavement Markers R/C	2	5.00	10.00
Total				\$	472.00

Morse Blvd Phase 2					
1	710-11-111	Paint Solid 6", (white) standard	99	0.22	21.78
2	710-11-131	Paint Skip Traf Stripe 6", (white) standard (10-30)	2,008	0.40	803.20
3	710-11-211	Paint Solid 6", (Yel) standard	-	0.22	-
4	710-11-211	Paint Solid 6", (Double Yel) standard	-	0.44	-
5	710-11-123	Paint Solid 12", (white) standard	44	1.00	44.00
6	710-11-224	Paint Solid 18", (Yel) standard	22	1.25	27.50
7	710-11-160	Paint Pavt Message, standard	4	85.00	340.00

11,133	LF	0.39	4,341.87
183	LF	1.40	256.20
633	LF	0.56	354.48
56	LF	0.56	31.36
926	LF	0.39	361.14
144	LF	0.56	80.64
6,328	LF	0.78	4,935.84
36	LF	0.78	28.08
223	LF	1.34	298.82
67	LF	2.80	187.60
3	Ea	11.20	33.60
281	LF	4.82	1,354.42
22	Ea	851.20	18,726.40
20	Ea	58.24	1,164.80
132	Ea		-
18	Ea		-
540	Ea		-

Total \$ 32,155.25

Total \$ 2,093.83

8	710-11-170	Paint Directional Arrow, standard	4	30.00	120.00	18	Ea	58.24	1,048.32
11	706-3	Reflective Pavement Markers A/A	-	4.50	-	314	Ea	-	-
12	706-3	Reflective Pavement Markers R/C	-	4.50	-	4	Ea	-	-

Total \$ 1,356.48

Total \$ 18,359.91

Carrara Drive

1	710-11-125	Paint Solid 24", (white) standard	-	15.00	-	10	LF	4.82	48.20
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Total \$ -

Total \$ 48.20

Grand Total \$ 4,778.83

Grand Total \$ 52,657.19

Total Change Order # 3 \$ 47,878.36

Carrara Drive - Bid Form

Kimley-Horn and Associates, Inc.
 3404 Southern Trace
 The Villages, FL 32162
 Ph: 352-259-2232
 Fax: 352-259-1584

Type of Estimate: Roadway Improvement Quantities
 Taken -off by: CMG
 Estimated by: CMG
 Based on : 100% Roadway Plans dated May 29, 2009

ROADS

ITEM	PAY ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	327-70-1	Milt Existing Asphalt	1,433	S.Y.	\$ 1.60	\$ 2,292.80
2	337-7-35	1.5" Type FC-12.5	1,433	S.Y.	\$ 5.75	\$ 8,239.75

SIGNAGE AND STRIPING

ITEM	PAY ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	710-11-125	24" Stop Bar	10	L.F.	\$ 15.00	\$ 150.00

MISC

ITEM	PAY ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	101-1	Mobilization	1	LS.	\$ 1,000.00	\$ 1,000.00
2	102-1	Maintenance of Traffic (MOT)	1	LS.	\$ 1,000.00	\$ 1,000.00

Total Carrara Drive \$ 12,682.55